

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BEVERLY F PAYNE

Debtor(s)

Case No. 15-09772

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/20/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$465.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$465.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$443.60
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$465.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST FINL INVESTMENT FUND	Unsecured	11,063.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	382.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	27.00	NA	NA	0.00	0.00
Capital One	Unsecured	805.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	18,263.00	19,346.94	19,346.94	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,565.00	3,074.64	3,074.64	0.00	0.00
CLERK OF THE CIRCUIT COURT	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	200.00	249.95	249.95	0.00	0.00
FIRST PREMIER BANK	Unsecured	495.00	NA	NA	0.00	0.00
GINNYS	Unsecured	80.00	NA	NA	0.00	0.00
H& F Law	Unsecured	137.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	1,725.00	NA	NA	0.00	0.00
HOLSTEN MANAGEMENT CORP	Unsecured	2,343.00	NA	NA	0.00	0.00
IC Systems Collections	Unsecured	523.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT BENEFITS	Unsecured	968.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	1,052.73	1,052.73	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	678.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	2,225.00	2,063.79	2,063.79	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	2,225.00	NA	2,063.79	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,200.00	NA	NA	0.00	0.00
ISAAC QUALLS	Unsecured	0.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	530.00	NA	NA	0.00	0.00
NATIONWIDE ACCEPTANCE	Unsecured	1,352.00	2,743.80	2,743.80	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	138.00	NA	NA	0.00	0.00
OMEGA HOME HEALTH	Unsecured	300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,442.00	NA	NA	0.00	0.00
PYOD LLC	Unsecured	1,263.00	NA	NA	0.00	0.00
RECEIVABLE MGMT	Unsecured	200.00	NA	NA	0.00	0.00
ROBERT J SEMRAD & ASSOC LLC	Unsecured	0.00	NA	NA	0.00	0.00
SINAI PATHOLOGY ASSOCIATED	Unsecured	82.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT	Unsecured	420.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
UNIV OF IL DEPT OF OB/GYN	Unsecured	1,082.00	NA	NA	0.00	0.00
UNIVERSITY OF IL MED CENTER	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00
WATERMARK PHYSICIANS	Unsecured	26.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,346.94	\$0.00	\$0.00
All Other Secured	\$2,063.79	\$0.00	\$0.00
TOTAL SECURED:	\$21,410.73	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,184.91	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$465.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$465.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/03/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.